

Holme Parish Council
Expenditure over £100 Q1 2020-2021

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Clerk's Salary	21/04/2020		Current Account		HMRC PAYE	HMRC	X	132.83	0.00	132.83
4	Clerk's Salary	29/04/2020		Current Account		Salary	Scott Thornley	X	577.73	0.00	577.73
3	Lengthsman Costs	29/04/2020		Current Account		Lengthsman Costs	DH Forestry	E	525.00	0.00	525.00
6	Clerk's Salary	27/05/2020		Current Account		Salary	Scott Thornley	X	577.73	0.00	577.73
7	Lengthsman Costs	27/05/2020		Current Account		Lengthsman Costs	DH Forestry	E	525.00	0.00	525.00
10	Subscriptions	29/05/2020		Current Account		Subscription 2020/2021	CALC	X	270.87	0.00	270.87
11	Lengthsman Costs	29/05/2020		Current Account		Lengthsman Costs	DH Forestry	X	525.00	0.00	525.00
13	Insurance	29/05/2020		Current Account		Insurance Costs	Came and Company	X	722.59	0.00	722.59
8	Clerk's Salary	30/06/2020		Current Account		Salary	Scott Thornley	X	577.73	0.00	577.73
								Total	4,434.48	0.00	4,434.48